

City of San Diego PURCHASE ORDER

PO No. 4500096726

Date: 12/29/2017 Page 1 of 2

Ship To:

Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102 Bill To:

PURCHASING & CONTRACTING 2773 CAMINITO CHOLLAS SAN DIEGO CA 92105 Billing Contact: REBECCA PORTILLO

Telephone:

E-Mail:rportillo@sandiego.gov

Vendor: Ace Parking III LLC

645 Ash Street

San Diego CA 92101-3211

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Beverly Asbill-Gum **Telephone:** 619-236-5923

E-Mail: BAsbillGumbs@sandiego.gov

Vendor ID: 10012308 **Telephone: E-Mail:**

| Serv# Service Description | Del.Date | Quantity/Ord OoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--|--|--|--|---|
| ACE PARKING | 06/30/2018 | 14,488.22 EA | 1.00 EA | USD 14,488.22 |
| FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENT | RAL STORES, STORE | ROOM | | |
| CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered | | | | |
| ACE PARKING | 06/30/2018 | 16,835.4 EA | 1.00 EA | USD 16,835.40 |
| FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTI | RAL STORES, STORE | ROOM | | |
| CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered | | | | |
| ACE PARKING | 06/30/2018 | 16,368.22 EA | 1.00 EA | USD 16,368.22 |
| FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENT | RAL STORES, STORE | ROOM | | |
| CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered | | | | |
| ACE PARKING | 06/30/2018 | 16,151.08 EA | 1.00 EA | USD 16,151.08 |
| FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTI | RAL STORES, STORE | ROOM | | |
| CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered | | | | |
| ACE PARKING | 06/30/2018 | 15,634.08 EA | 1.00 EA | USD 15,634.08 |
| FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTI | RAL STORES, STORE | ROOM | | |
| CONTACT: THOMAS SAWADE @ 619/236-6158 | | | | |
| ne Terms and Conditions of this Purchase Order are availab | ole at http://sandiego | .gov/purchasing/ | SEE LA | ST PAGE |
| IMPORTANT! | ents and invoices: | all invoices must be | FOR | ΓΟΤΑL |
| | FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTICONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ACE PARKING FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTICONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ACE PARKING FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTICONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ACE PARKING FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTICONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/236-6158 ACE PARKING FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTICONTACT: THOMAS SAWADE @ 619/236-6158 ACE PARKING FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTICONTACT: THOMAS SAWADE @ 619/236-6158 TETMS and Conditions of this Purchase Order are available in the purchase Order are available in the purchase Order are available in the purchase Order are available important! | FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STORE CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ACE PARKING G/30/2018 FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STORE CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ACE PARKING G/30/2018 FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STORE CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ACE PARKING G/30/2018 FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STORE CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ACE PARKING G/30/2018 FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STORE CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ACE PARKING G/30/2018 FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STORE CONTACT: THOMAS SAWADE @ 619/236-6158 TY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STORE CONTACT: THOMAS SAWADE @ 619/236-6158 THE PARKING G/30/2018 FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STORE CONTACT: THOMAS SAWADE @ 619/236-6158 THE PARKING G/30/2018 FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STORE CONTACT: THOMAS SAWADE @ 619/236-6158 | FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STOREROOM CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ACE PARKING O6/30/2018 16,835.4 EA FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STOREROOM CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ACE PARKING O6/30/2018 16,368.22 EA FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STOREROOM CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ACE PARKING O6/30/2018 16,151.08 EA FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STOREROOM CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ACE PARKING O6/30/2018 15,634.08 EA FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STOREROOM CONTACT: THOMAS SAWADE @ 619/533-4502 Item completely delivered ACE PARKING O6/30/2018 15,634.08 EA FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STOREROOM CONTACT: THOMAS SAWADE @ 619/236-6158 TO FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STOREROOM CONTACT: THOMAS SAWADE @ 619/236-6158 | FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STOREROOM CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ACE PARKING 06/30/2018 16,835.4 EA 1.00 EA FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STOREROOM CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/233-4502 Item completely delivered ACE PARKING 06/30/2018 16,368.22 EA 1.00 EA FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STOREROOM CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ACE PARKING 06/30/2018 16,151.08 EA 1.00 EA FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STOREROOM CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered ACE PARKING 06/30/2018 15,634.08 EA 1.00 EA FY18 PO - REDEMPTION OF PARKING STAMPS - P&C CENTRAL STORES, STOREROOM CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered SEE LA IMPORTANT! SEE LA IMPORTANT! |



City of San Diego PURCHASE ORDER

PO No. 4500096726

Date: 12/29/2017

Page 2 of 2

| ine# | Item ID/Description Del.Da Serv# Service Description | ate Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|----------|--|-------------------------|-----------------------------------|----------------|
| ** | A/P: REBECCA PORTILLO BEA @ 619/533-4502 Item completely delivered | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| otes: Th | ne Terms and Conditions of this Purchase Order are available at http://sa | andiego.gov/purchasing/ | | |
| | | | Line Item Total \$ Tax | |
| | important! a prompt payments, PO # must appear on all shipments and in a Billing Contact person at Bill-To address listed above | | | 0.0 |